# **EXHIBIT B**

Part 2 of 4

Invoice discrepancies Thistist Be Bepatred with a 970 25 days upon receipt of invoice

# **SENNHEISER**

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 565437 RI Page: 1 of 1

### WWW.SENNHEISERUSA.COM

www.sennheiserus	A.COM	•							
Bill To:				Ship To:					
CIRCUIT CITY STOR ATTN: ACCOUNTS I DEEP RUN 3, 5TH FI RICHMOND VA 2323	PAYABL LOOR	.E		#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x GROVELAND, FL 34736			0x6676		
Invoice Date		Order I	lo.				Custor	ner Email	
09/09/08		20434046	so						
Customer No.			Custome	r PO No.				Custom	er Fax
51038789			21238	75				804 - 52	74170
Contact Person		Cont	act Phone				Cont	act Email	-
SENNHEISER CORPO	RATI	860	/434-9190						
Line Item No.		Des	cription			Oty /	UOM	Price I	xtended Price
1 500830	CX300 in-ear CX300	monitor, black	¥			120	Each	19.42	2,330.40
2 1Z01877R0349 367556						1	Each		
3 1Z01877R0350 421163	Freight	t				1	Each		
4 1Z01877R0351 691370	Freight	:		÷		1	Each		

F.O.	B: U	PS Groui	nd SHi	iP TO	DAY
------	------	----------	--------	-------	-----

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/08/08	PREPAID AMT	TAX AMT:	\$2,330.40 USD

# Case 08-35653-KRH Doc 2722-3 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Thibit (5) Pepart & 4 ith a gree (5) days upon receipt of invoice

# SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 565438 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:	Bill To:			Ship To:				
CIRCUIT CITY STORES ATTN: ACCOUNTS PAY DEEP RUN 3, 5TH FLOORICHMOND VA 23233	TS PAYABLE TH FLOOR			#344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT, SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550				
Invoice Date	Order No	).			Custor	ner Email		
09/09/08	20436540	S0						
Customer No.		Customer	PO No.			Custor	ner Fax	
51038789		21278	17			804 - 5	274170	
Contact Person	Contac	or Phone		Contact Email				
SENNHEISER CORPORA	TI 860	/434-9190						
Line Item No.	Desci	ription		Qty .	UOM	Price	Extended Price	
P	MX70 MX70 MX70		٠.,	30	Each	20.22	606.60	
R	S 110-9 F Headphone System S110			50	Each	42.22	2,111.00	
S	S 130-9 RS Wireless headpho S130	ne		40	Each	83.98	3,359.20	
4 WWAT-SCH-867 F	reight				Each	, in the second of the second		

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
[00000000000000000000000000000000000000	ADPOLID ALLEY	TAX AMT:	\$6,076.80 USD
NET DUE DATE: 12/08/08	PHEPAID AWA	PAX AUT:	

Invoice discrepancies Militibe Peptite of with a fixe (5) clays upon receipt of invoice

# SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 565439 RI
Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:

CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR Ship To:

#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789

RICHMOND VA 23	RICHMOND VA 23233			WALNUT CA 91789				
Invoice Date		Order N	3			Custon	ier Email	
09/09/08		20436541	so					
Customer No.			Custome	er PO No.			Custom	ier Fax
51038789			21278	318			804 - 52	274170
Contact Person		Conta	ct Phone			Conta	act Email	
SENNHEISER CORF	ORATI	860	/434-9190					
Line Item No.		Desc	ription		Qty /	UOM	Price I	Extended Price
1 500504	PMX7 PMX7 PMX7	0			50	Each	20.22	1,011.00
2 009919	RS 11 RF Hea RS110	adphone System	l		50	Each	42.22	2,111.00
3 009925	RS 130 SRS W RS130	/ireless headpho	ne		50	Each	83.98	4,199.00
4 WWAT-SCH-86	7 Freight	· :			1	Each		

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/08/08	PREPAID AMT:	TAX AMT:	\$7,321.00 USD

Invoice discrepancies Misit be reported with a five (5) clays upon receipt of invoice

Ship To:

# SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 565440 RI
Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:

CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233

#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959

Invoice Date	Order No.		Custor	ner Email	
09/09/08	20436543 SO				
Customer No.	Customer	PO No.		Custom	er Fax
51038789	21278	20		804 - 52	274170
Contact Person	Contact Phone		Cont	act Email	
SENNHEISER CORPORATI	860 /434-9190				
Line Item No.	Description	Qty /	NOU	Price B	xtended Price
1 009919 RS 1 RF He RS11	eadphone System	110	Each	42.22	4,644.20
2 009925 RS 13 SRS 1 RS13	Wireless headphone	50	Each	83.98	4,199.00
3 WWAT-SCH-774 Freigh 013	nt	1	Each		

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/08/08	PREPAID AMT:	TAX.AMT:	\$8,843.20 USD

# Case 08-35653-KRH Doc 2722-3 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies in the February of the first of invoice

# SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 565862 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill	To:					Ship To:					
ATTI DEEF	CUIT CITY STOR N: ACCOUNTS F P RUN 3, 5TH FL IMOND VA 2323	PAYABLE LOOR				#255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020			000x66 <b>7</b> 6		
	Invoice Date		Ordei	· No.				Custo	mer Email		
	09/10/08		20434043	3	so						
	Customer No.				Custome	r PO No.			***************************************	omer Fax	
	51038789				21238	371	i			5274170	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ntact Person			ntact I	***************************************			Con	tact Email		
	NNHEISER CORPO	RATI			34-9190				D:	Extended Pric	
Lin	e Item No.		D:	escript	ion		Lity	/ UOM	Price	Extended FIIC	
1	500830	CX300- in-ear n CX300	nonitor, blac	k	·		120	Each	19.42	2,330.40	
2	1Z01877R0349 126280	Freight					1	Each			
3	1Z01877R0350 477470	Freight					1	Each			
4	1Z01877R0350 703699	Freight					. 1	Each		•	
								·			
				٠							

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/09/08	PREPAID AMT:	TAX AMT:	\$2,330.40 USD

# Case 08-35653-KRH Doc 2722-3 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Fixibit (5) Perovice dis

# SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 565863 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:				Ship To:				
CIRCUIT CITY STOR ATTN: ACCOUNTS F DEEP RUN 3, 5TH FL RICHMOND VA 2323	AYABLI OOR	E		#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401			000x6676	
Invoice Date		Order N	o.			Custo	mer Email	
09/10/08		20434045	SO					
Customer No.			Custome	r PO No.			Custo	omer Fax
51038789			21238	374			804 -	5274170
Contact Person		Conta	ct Phone			Con	tact Email	
SENNHEISER CORPO	RATI	860	/434-9190					***************************************
Line Item No.		Desc	ription		Qty /	UOM	Price	Extended Price
1 500830	CX300 in-ear r CX300	nonitor, black			40	Each	19.42	776.80
2 1Z01877R0350 401265	Freight				. 1	Each		

TERMS: Net 90 Days	AVAIL DISC:	TAX BATE:	Please Pay This Amount:
NET DUE DATE: 12/09/08	PREPAID AMT	TAX AMT:	\$776.80 USD

# Case 08-35653-KRH Doc 2722-3 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Final to Feparte of Within 1980 (5) days upon receipt of invoice

# SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 565864 RI Page: 1 of 1

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Bill To:			Ship T	o:		•		
CIRCUIT CITY STOR ATTN: ACCOUNTS I DEEP RUN 3, 5TH FI RICHMOND VA 232:	PAYABL LOOR	E		4000 T CALL F	BETHLEHEM OWNSHIP L OR DELIVER EHEM PA 18	INE RD Y APPT	GOOD 804.527.400	00x6676
Invoice Date		Order No				Custon	er Email	
09/10/08		20436539	so					
Customer No.			Custome	r PO No.			Custo	mer Fax
51038789		21278		316	6 804 - 5		274170	
Contact Person		Contact Phone			Contact Email			
SENNHEISER CORPC	RATI	860	/434-9190					
Line Item No.		Descr	iption		Qty /	UOM	Price	Extended Price
1 500504	PMX7 PMX7 PMX7	0 -			240	Each	20.22	4,852.80
2 009919	RS 11 RF Hea	adphone System			110	Each	42.22	4,644.20
3 009925	RS 13 SRS W RS130	/ireless headphoi	ne		80	Each	83,98	6,718.40
4 WWAT-SCH-774	Freight	,			1	Each		

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TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/09/08	PREPAID AMT:	TAX AMT:	\$16,215.40 USD
		**************************************	

# Case 08-35653-KRH Doc 2722-3 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Thibit 15è Peparte at with a grow (5) days upon receipt of invoice

# SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	565865 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:			Ship T	o:			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233			#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401				0x6676
Invoice Date	Orc	ler No.			Custon	ner Email	
09/10/08	204365	42 SO					
Customer No.		Custome	er PO No.			Custon	er Fax
51038789		2127	819			804 - 52	2741 <b>7</b> 0
Contact Person	C	ontact Phone			Cont	act Email	
SENNHEISER CORPOR	ATI I	860 /434-9190			·		
Line Item No.		Description		Qty /	UOM	Price I	Extended Price
	PMX70 PMX70 PMX70			40	Each	20.22	808.80
· .	RS 110-9 RF Headphone Sy RS110	rstem		80	Each	42.22	3,377.60
	RS 130-9 SRS Wireless hea RS130	dphone		30	Each	83.98	2,519.40
4 WWAT-SCH-774   017	-reight			1	Each		

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/09/08	PREPAID AMT:	TAX AMT:	\$6,705.80 USD

# Case 08-35653-KRH Doc 2722-3 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies with the with the first with the state of the contract of the

# SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 566430 RI
Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:			Ship To:					
CIRCUIT CITY STOR ATTN: ACCOUNTS F DEEP RUN 3, 5TH FL RICHMOND VA 2323	AYABLE OOR			1100 C	CIRCUIT CITY CIRCUIT CITY FOR DELIVER IN IL 62959	/ RD	804.527.40	00x6676
Invoice Date		Order No	).			Custor	mer Email	
09/11/08		20434044	. SO					
Customer No.			Custome	PO No.			Custo	mer Fax
51038789		21238		73			804 - 5274170	
Contact Person		Contact Phone				Contact Email		
SENNHEISER CORPO	RATI	860 /434-9190						
Line Item No.		Desci	ription		Oty	UOM	Price	Extended Price
1 500830	CX300-E in-ear mo CX300B	onitor, black			120	Each	19.42	2,330.40
2 1Z01877R0350 168965	Freight				1	Each		
3 1Z01877R0351 307179	Freight				1	Each		
4 1Z01877R0351 527351	Freight				1	Each		
	•							

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/10/08	PREPAID AMT:	TAX AMT:	\$2,330.40 USD

Invoice discrepancies whilst De Peported with aprive (5) 2 Pays upon receipt of invoice

## SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 567231 RI
Page: 1 of 1

www.sennheiserus	A.COM							(6.96×8	1 01 1
Bill To:				Ship T	o:				
CIRCUIT CITY STOR ATTN: ACCOUNTS F DEEP RUN 3, 5TH FI RICHMOND VA 2323	PAYABLE LOOR	:		19925 CALL F	IRCUIT ( INDEPEN OR DELI LAND, F	IDEI VER	NCE BL' Y APPT		0x6676
Invoice Date		Order No					Custor	ner Email	
09/15/08		20436544	SO			********			
Customer No.			Customer					************************	ner Fax
51038789			21278	21				804 - 5	274170
Contact Person	DAT		# <b>Phone</b> /434-9190				Conf	act Email	
SENNHEISER CORPO	RAII		1434-9190 iption		ſ	ltv. /	UOM	Price	Extended Price
			3H						
1 500504	PMX70 PMX70 PMX70					40	Each	20.22	808.80
2 009925	RS 130 SRS Wi RS130	-9 reless headpho	ne			50	Each	83.98	4,199.00
3 1Z01877R0349 109325	Freight					1	Each		
4 1Z01877R0349 669131	Freight	·		•		1	Each		
5 1Z01877R0350 104167	Freight				•	1	Each		
6 1Z01877R0350 182118	Freight			Ĭ.		1	Each		
7 1Z01877R0350 817549	Freight					1	Each		
8 1Z01877R0351 870551	Freight					1	Each		
							. •		
	•								
F.O.B: UPS Ground S	HIP TOD	AY			***************************************				
TERMS: Net 90 Da	ys	AVAIL DISC:		TAX	IATE:				This Amount: 7.80 USD
NET DUE DATE: 12/14/08		PREPAID AMT:		XAT	AMT:			\$5,00	

Case 08-35653-KRH Doc 2722-3 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Thust (6) Reported with 1914 (9) Tays upon receipt of invoice

## SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

567232 RI Invoice: 1 of 1 Page:

#### WWW.SENNHEISERUSA.COM

643914

CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR			Ship To:  #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT, SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550				
09/15/08	20436739	so					
Customer No.		Custome	r PO No.			Custo	omer Fax
51038789		21289	31			804 -	5274170
Contact Person	Contac	t Phone			Con	tact Email	
SENNHEISER CORPORAT	ı 860 <i>i</i>	/434-9190					
Line Item No.	Descri	ption		Qty /	UOM	Price	Extended Price
in-	300-B ear monitor, black 300B		·	40	Each	19.42	776.80
2 1Z01877R0350 Fre	eight			1	Each	•	

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/14/08	PREPAID AMT:	TAX AMT:	\$776.80 USD
		[0000000000000000000000000000000000000	

Invoice discrepancies Exhibit (6) Reported with a grow (9) Tays upon receipt of invoice

## SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	567233 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

279121

Bill To:			Ship T	o:			
ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR			#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789				00x6676
Invoice Date	Order No.				Custon	ner Email	
09/15/08	20436740	so					
Customer No.		Custome	r PO No.			Custo	mer Fax
51038789		21289	33			804 -	5274170
Contact Person	Contact	Phone			Cont	act Email	
SENNHEISER CORPORATI	860 /	434-9190					
Line Item No.	Descrip	otion		Qty /	UOM	Price	Extended Price
1 -	00-B or monitor, black 00B			40	Each	19.42	776.80
2 1Z01877R0350 Freig	ht			1	Each		•

TERRAS Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
TERMS: Net 90 Days	PREPAID AMT	TAX AMT:	\$776.80 USD

Invoice discrepancies Thibit De Perforted with a five (5) 2 days upon receipt of invoice

# SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

SRS Wireless headphone

RS130

Invoice:	567234 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: #344 LIVERMORE WHITE GOOD CIRCUIT CITY STORES INC 400 LONG FELLOW COURT, SUITE A ATTN: ACCOUNTS PAYABLE CALL FOR DELIVERY APPT 804.527.4000x6676 **DEEP RUN 3, 5TH FLOOR LIVERMORE CA 94550** RICHMOND VA 23233 **Customer Email** Order No. Invoice Date 20437991 SO 09/15/08 **Customer Fax** Customer No. **Customer PO No.** 804 - 5274170 2133947 51038789 Contact Email Contact Person Contact Phone 860 /434-9190 SENNHEISER CORPORATI Extended Price Qty / UOM Price Line Item No. Description 20.22 202.20 10 Each 1 500504 PMX70 **PMX70** PMX70 42.22 2,533.20 2 009919 Each RS 110-9 RF Headphone System RS110 2.519.40 Each 83.98 3 009925 RS 130-9 30

4 WWAT-SCH-774 Freight

1 Each

TERMS: Net 90 Days	AVAIL DISC:	TAX BATE	Please Pay This Amount:
TERMS: Net 90 Days NET DUE DATE: 12/14/08	AVAIL DISC:	TAX BATE- TAX AMT:	\$5,254.80 USD

Invoice discrepancies Thust (be Peported with 1911 15 (5) 2 Pays upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 567235 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Ship To: Bill To: CIRCUIT CITY STORES INC #353 CIRCUIT CITY- INDUSTRY ATTN: ACCOUNTS PAYABLE 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 **DEEP RUN 3, 5TH FLOOR WALNUT CA 91789** RICHMOND VA 23233 Customer Email Order No. Invoice Date 20437992 SO 09/15/08 **Customer Fax** Customer No. Customer PO No. 2133948 804 - 5274170 51038789 Contact Email Contact Phone Contact Person 860 /434-9190 SENNHEISER CORPORATI Qtv / UOM Price **Extended Price** Line Item No. Description 1 500504 30 Each 20.22 606.60 PMX70 PMX70 PMX70 42.22 2,533.20 2 009919 RS 110-9 60 Each RF Headphone System RS110 83.98 3,359.20 009925 40 Each RS 130-9 SRS Wireless headphone RS130

Each

F.O.B: UPS Ground SHIP TODAY

WWAT-SCH-774 Freight

019

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/14/08	PREPAID AMT:	TAX AMT:	\$6,499.00 USD

Invoice discrepancies music de reported with 1991 46 (5) days upon receipt of invoice

# SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 567689 RI
Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:			Ship T	o:			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYAB DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233			19925 CALL F	IRCUIT CIT INDEPENDE OR DELIVEF LAND, FL 3	NCE BLVD RY APPT 8		000x6676
Invoice Date	Order No				Custome	Email	
09/16/08	20436738	so					
Customer No.		Custome	r PO No.			Custo	omer Fax
51038789		21289	29			804 -	52741 <b>7</b> 0
Contact Person	Contac	t Phone			Contac	t Email	
SENNHEISER CORPORATI	860	/434-9190					
Line Item No.	Descri	ption		Oty	/ UOM	Price	Extended Price

1	500830	CX300-B in-ear monitor, black CX300B	8	Ю	Each	19.42	1,553.60
2	1Z01877R0351 202406	Freight		1	Each		
3	1Z01877R0351 298395	Freight		1	Each		

TERMS: Net 90 Days	AVAIL DISC:	TAX BATE:	Please Pay This Amount:
NET DUE DATE: 12/15/08	PREPAID AMT	TAX AMT:	\$1,553.60 USD

# Case 08-35653-KRH Doc 2722-3 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies with the with the control of invoice

# SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 567690 RI 1 of 1 Page:

#### WWW.SENNHEISERUSA.COM

Bill To:		Ship To:	Ship To:				
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABI DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233		#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736					
Invoice Date	Order No.		Customer Email				
09/16/08	20437995 SO						
Customer No.	Custo	mer PO No.	Customer Fax				
51038789	213	33951	804 - 5274170				
Contact Person	Contact Phone		Contact Email				
SENNHEISER CORPORATI	860 /434-919	0					
Line Item No.	Description	Oty /	UOM Price Extended Price				

	***************************************					
1	500504	PMX70 PMX70 PMX70	20	Each	20.22	404.40
2	009919	RS 110-9 RF Headphone System RS110	30	Each	42.22	1,266.60
3	009925	RS 130-9 SRS Wireless headphone RS130	40	Each	83.98	3,359.20
4	WWAT-SCH-774	Freight	1	Each		

F.O	.B:	<b>UPS</b>	Ground	SHIP	TODAY
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TERMS: Net 90 Days	AVAIL DISC:	TAX BATE:	Please Pay This Amount:
NET BUE DATE: 12/15/08	PREPAID AMT:	TAX AMT:	\$5,030.20 USD

Invoice discrepancies with the reput ted with 10 five (5) 2 days upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

## Invoice: 567691 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: **CIRCUIT CITY STORES INC** #775 CIRCUIT CITY DIST. CTR. ATTN: ACCOUNTS PAYABLE 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 DEEP RUN 3, 5TH FLOOR **RICHMOND VA 23233 GROVELAND, FL 34736 Customer Email** Invoice Date Order No. 20440485 SO 09/16/08 **Customer Fax** Customer No. Customer PO No. 51038789 2150039 804 - 5274170 Contact Person Contact Phone Contact Email SENNHEISER CORPORATI 860 /434-9190 Qty / UOM Price Extended Price Line Item No. Description 1 009922 19,266.00 RS 120-9 338 Each 57.00 RF Headphone System RS120 28,831.68 2 500209 PXC250 432 66.74 Each 500209, COLLAPSABLE ANC HEADPHO PXC250 WWAT-SCH-774 Freight Each 023

Balance Due = 43,545.66

TERMS. Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/15/08	PREPAID AMT	TAX AMT:	\$48,097.68 USD

Invoice discrepancies thus (Dereported withing 1142 (\$) days upon receipt of invoice

# SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	567692 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: CIRCUIT CITY STORES INC **#344 LIVERMORE WHITE GOOD** ATTN: ACCOUNTS PAYABLE 400 LONG FELLOW COURT, SUITE A **DEEP RUN 3, 5TH FLOOR** CALL FOR DELIVERY APPT 804.527.4000x6676 RICHMOND VA 23233 **LIVERMORE CA 94550 Customer Email Invoice Date** Order No. 20440486 SO 09/16/08 Customer No. Customer PO No. **Customer Fax** 51038789 2150041 804 - 5274170 Contact Person Contact Phone Contact Email 860 /434-9190 SENNHEISER CORPORATI Line Item No. Qty / UOM Price **Extended Price** Description 1 009922 57.00 10,431.00 RS 120-9 183 Each RF Headphone System RS120 2 500209 PXC250 228 Each 66.74 15,216.72 500209, COLLAPSABLE ANC HEADPHO PXC250 3 WWAT-SCH-774 Freight Each 024 Balance Due = 13,228,25

F.O.B	: Truc	k - I	_TL
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TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/15/08	PREPAID AMT:	TAX AMT:	\$25,647.72 USD

Invoice discrepancies whils (1) Preptited with the fife (5) Pays upon receipt of invoice

# SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	567693 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:

CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233

Invoice Date

2 500209

PXC250

PXC250

500209, COLLAPSABLE ANC HEADPHO

Ship To:

#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789

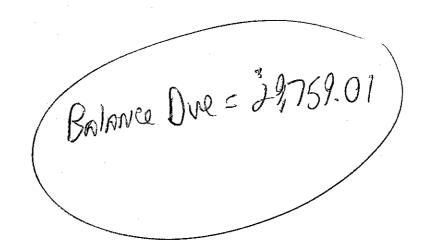
288 Each

Customer Email

66.74

19,221.12

miveles Date	Order Mc				CUSTOTI	or Linian	
09/16/08	20440487	so					
Customer No.		Custome	r PO No.			Custo	mer Fax
51038789		21500	)42			804 - 5	274170
Contact Person	Contac	t Phone			Conta	ct Email	
SENNHEISER CORPORA	ті 860	/434-9190					
Line Item No.	Descr	iption		Oty /	UOM	Price	Extended Price
RI	S 120-9 F Headphone System S120			239	Each	57.00	13,623.00



TERMS: Net 90 Days	AVAIL DISC:	FAX BATE: TAX AMT:	Please Pay This Amount:
4045100		THA DATE:	\$32,844.12 USD
NET DUE DATE 12/15/08	PREPAID AMT:	TAX AMT:	932,044.12 030

Invoice discrepancies this (9) & reported within five (5) flays upon receipt of invoice

# SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 568111 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: CIRCUIT CITY STORES INC #255 BETHLEHEM BROWN GOOD ATTN: ACCOUNTS PAYABLE **4000 TOWNSHIP LINE RD DEEP RUN 3, 5TH FLOOR** CALL FOR DELIVERY APPT 804.527.4000x6676 **RICHMOND VA 23233 BETHLEHEM PA 18020** Invoice Date Order No. Customer Email 20436735 SO 09/17/08 Customer No. **Customer Fax** Customer PO No. 51038789 2128924 804 - 5274170 **Contact Email** Contact Person Contact Phone SENNHEISER CORPORATI 860 /434-9190 Line Item No. Qty / UOM Description Price Extended Price 1 500830 1,553.60 CX300-B 19.42 80 Each in-ear monitor, black CX300B

2 WWAT-SCH-774 Freight

1 Each

TERMS. Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/16/08	PREPAID AMT:	TAX.AMT:	\$1,553.60 USD

Invoice discrepancies thus (9) Preported within rive (5) Plays upon receipt of invoice

Ship To:

# SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

in-ear monitor, black

CX300B

Invoice: 568112 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:

CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR

RICHMOND VA 23233

#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676

ARDMORE OK 73401

Invoice Date	Order No			Custome	er Email	
09/17/08	20436737	so				
Customer No.		Customer	PO No.		Custom	er Fax
51038789		212892	8		804 - 52	274170
Contact Person	Contac	t Phone		Conta	ct Email	
SENNHEISER CORPORATI	860	/434-9190				
Line Item No.	Descr	iption	Qty	/ UOM	Price I	Extended Price
1 500830 CX3	IOO-B		80	Fach	19.42	1.553.60

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/16/08	PREPAID AMT:	TAX AMT:	\$1,553.60 USD

Invoice discrepancies this (9) Preported with 10 five (5) Cays upon receipt of invoice

# SENNHEISER

## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

SRS Wireless headphone

RS130

4 WWAT-SCH-774 Freight

025

Invoice: 568113 RI 1 of 1 Page:

#### WWW.SENNHEISERUSA.COM

Bill To:

**CIRCUIT CITY STORES INC** ATTN: ACCOUNTS PAYABLE **DEEP RUN 3, 5TH FLOOR** DICHEMAND VA 22222

Ship To:

#255 BETHLEHEM BROWN GOOD **4000 TOWNSHIP LINE RD** CALL FOR DELIVERY APPT 804.527.4000x6676 DETLI CLEM DA 19020

1 Each

RICHMOND VA 23233	BETHLEHEM PA 18020				
Invoice Date	Order No.		Custo	omer Email	
09/17/08	20437990 SO				
Customer No.	Custom	ier PO No.		Custom	er Fax
51038789	2133	3946		804 - 52	74170
Contact Person	Contact Phone		Cor	ntact Email	
SENNHEISER CORPORAT	860 /434-9190	)			
Line Item No.	Description	Qty	/ UOM	Price E	xtended Price
PM	X70 X70 X70	40	Each	20.22	808.80
RF RF	110-9 Headphone System 110	80	Each	42.22	3,377.60
3 009925 RS	130-9	50	Each	83.98	4,199.00

F.O.B: UPS Ground SHIP TODAY	
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TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/16/08	PREPAID AMT:	TAX AMT:	\$8,385.40 USD

Invoice discrepancies thus (Dereported with fire (5) days upon receipt of invoice

# SENNHEISER

PMX70

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

568114 RI Invoice: 1 of 1 Page:

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1,011.00

#### WWW.SENNHEISERUSA.COM

Bill To:

1 500504

CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE **DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233** 

Ship To:

**#567 ARDMORE BROWN GOODS** 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 **ARDMORE OK 73401** 

50 Each

Invoice Date	Order No			Custon	ier Email	
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Customer No.		Custom	er PO No.		Customer Fa	3X
51038789		2133	949		804 - 52741	70
Contrat Doman	Paren.	e Diana		Cont	set Email	

Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	
Line Item No.	Description	Oty / HOM Price Extended Price

		PMX70 PMX70				
2	009919	RS 110-9 RF Headphone System RS110	20	Each	42.22	844.40
3	009925	RS 130-9 SRS Wireless headphone RS130	40	Each	83.98	3,359.20
4	WWAT-SCH-773	Freight	1	Each		

968

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/16/08	PREPAID AMT:	TAX AMT:	\$5,214.60 USD

Invoice discrepancies thirs (Dereptized with the fife (5) 2 Pays upon receipt of invoice

# SENNHEISER

### REPRINT INVOICE

Sennhelser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	568115 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:

CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233 Ship To:

#255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020

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09/17/08	20440482	SO	
C4N-			DO SI Customor Fox

 Customer No.
 Customer PO No.
 Customer Fax

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 2150036
 804 - 5274170

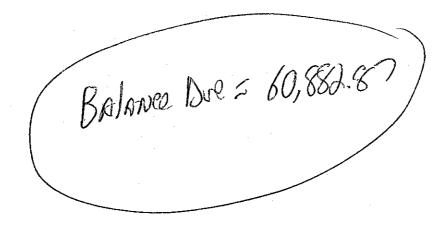
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 SENNHEISER CORPORATI
 860 /434-9190

Lin	e Item No.	Description	Qty /	UOM	Price E	xtended Price
1	009922	RS 120-9 RF Headphone System RS120	477	Each	57.00	27,189.00
2	500209	PXC250 500209,COLLAPSABLE ANC HEADPHO PXC250	600	Each	66.74	40,044.00

3 WWAT-SCH-774 Freight 1 Each



TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/16/08	PREPAID AMT:	TAX AMT:	\$67,233.00 USD

Invoice discrepancies must be reported within 1800 (9) Tays upon receipt of invoice

# SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	568116 RI
Page:	1 of 1

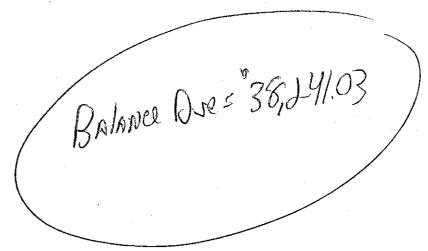
#### WWW.SENNHEISERUSA.COM

Bill To:

CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233 Ship To:

#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401

THOMWOID VA	20200			, and and a				
Invoice Dat	e	Order No	).			Custom	er Email	
09/17/08	3	20440484	so					
Customer I	Vo.		Custome	r PO No.			Custon	ner Fax
5103878	9		21500	)38			804 - 52	274170
Contact Person	1	Contac	t Phone			Conta	ct Email	
SENNHEISER CO	RPORATI	860	/434-9190					
Line Item No		Descr	ription		Qty /	MOU	Price	Extended Price
1 009922	RS 12 RF He RS120	adphone System			305	Each	57.00	17,385.00
2 500209	PXC25 50020 PXC25	09,COLLAPSABL	E ANC HEAD	OPHO	372	Each	66.74	24,827.28
3 WWAT-SCH 968	-773 Freigh	t			1	Each		



TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 12/16/08	PREPAID AMT:	TAX AMT:	\$42,212.28 USD